

FINANCIAL YEAR 1870-71.

XXIII

B.—No. 1.

SPECIAL FUND DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1871.

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DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"— Amount transferred to Consolidated Fund, under section 7 of "The Appropriation Act, 1870"	...			...			32,383	2	3
"NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66:"— Vote No. 83,— Management and Survey of Confiscated Lands,— AUCKLAND,— Salaries, 1 July, 1870, to 30 June, 1871 Extra Clerical Assistance, Preparing Crown Grants, &c. Surveys Compensation Awards for Land, &c. Land Purchase—Kati Kati and Te Puna Travelling Allowances and Expenses Office Rent and Contingencies	1,386	19	6	676	5	0	594	1	6
	75	11	8	441	0	0	49	12	6
	134	4	9				3,357	14	11
HAWKE'S BAY,— Salary of Draughtsman Surveys	33	6	8	49	15	0	83	1	8
TARANAKI AND WELLINGTON,— Salaries, 1 July, 1870, to 30 June, 1871 Extra Clerical Assistance Surveys Compensation Award Travelling Allowances and Expenses Office Rent and Contingencies Proportion of Mail Service between Patea and Wanganui	1,452	18	4	12	10	0	480	4	0
	50	0	0	82	0	6	104	9	0
	500	0	0				2,682	1	10
Expenditure in excess of Appropriation transferred to Supplementary	...			6,122	18	5	2,090	18	9
Supplementary,— Expenditure (as above) Amount of Vote £4,000 0 0 Credit (as per contra) 31 19 8	6,122	18	5	...			4,031	19	8
	4,031	19	8				2,090	18	9
Refund of purchase money of land at Patea Redemption of Treasury Bills, issued under "The Confiscated Land Revenue Appropriation Act"	...			6,122	18	5	37	0	0
	...			28,000	0	0			
							34,159	18	5
"DEBENTURES ACTS, 1864-65:"— Amount transferred to Consolidated Fund, under section 7 of "The Appropriation Act, 1870"	...			...			150	0	0
"PUBLIC DEBTS ACT, 1867:"— Refunds to Provinces of amount overcharged in respect of Interest and Charges on Temporary Loan,— TARANAKI HAWKE'S BAY Balance due to Province of Canterbury on adjustment of account of sums raised	112	14	9	169	2	0	1,070	19	6
							1,352	16	3
Amount transferred to Consolidated Fund, under section 13 of "The Appropriation Act, 1869"	...			237	1	0			
							1,589	17	3
"CONSOLIDATED LOAN ACT, 1867:"— Amount transferred to Consolidated Fund, under section 7 of "The Appropriation Act, 1870" Amount refunded to Province of Southland, on adjustment of account Amount applied to the Redemption and Conversion of Debentures,— Colonial,— "New Zealand Loan Act, 1860,"— £2,400 Debentures £2,724 0 0 "New Zealand Loan Act, 1863,"— Series, March, 1891,— £24,900 Debentures 28,140 5 0 Series, June, 1891,— £19,900 Debentures 22,511 0 0 Series, December, 1891,— £12,400 Debentures 14,058 0 0 Series, July, 1914,— £80,200 Debentures 79,795 5 0	...			20,628	15	1	45	4	4
Carried forward £147,228 10 0	...			20,673	19	5	68,282	17	11